

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 4				
<b>2. Contract No.</b> W56HZV-04-D-B069		<b>3. Award/Effective Date</b> 2004SEP10		<b>4. Order Number</b> 0001		<b>5. Solicitation Number</b>		<b>6. Solicitation Issue Date</b>		
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> REBECCA TABOR				<b>B. Telephone Number (No Collect Calls)</b> (586) 753-2294		<b>8. Offer Due Date/Local Time</b>		
<b>9. Issued By</b> TACOM WARREN AMSTA-AQ-ABGD WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  e-mail: TABORR@TACOM.ARMY.MIL				<b>Code</b> W56HZV		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For  <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A)  NAICS: 333924 Size Standard:		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule  <input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b>  <b>13b. Rating</b> DOA4  <b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
<b>15. Deliver To</b> SEE SCHEDULE				<b>Code</b>		<b>16. Administered By</b> DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE VA 23651				
<b>Telephone No.</b>				<b>17. Contractor/Offeror</b> <b>Code</b> 55242 <b>Facility</b>						
ISOMETRICS, INC. 1266 N. SCALES ST. REIDSVILLE, NC. 27320				<b>18a. Payment Will Be Made By</b> <b>Code</b> HQ0338 DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264						
<b>Telephone No.</b>				<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>						
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum						
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>				<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>		<b>24. Amount</b>
		SEE SCHEDULE								
		(Use Reverse and/or Attach Additional Sheets As Necessary)								
<b>25. Accounting And Appropriation Data</b> ACRN: AA 2111 4109601034CPCP01041000025EA S40044 S40044								<b>26. Total Award Amount (For Govt. Use Only)</b> \$523,000.00		
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda</b>								<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.		
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>								<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.		
<input checked="" type="checkbox"/> <b>28. Contractor Is Required To Sign This Document And Return 2 Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.</b>						<input type="checkbox"/> <b>29. Award Of Contract: Ref. Offer Dated . Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:</b>				
<b>30a. Signature Of Offeror/Contractor</b>						<b>31a. United States Of America (Signature Of Contracting Officer)</b>				
<b>30b. Name And Title Of Signer (Type Or Print)</b>			<b>30c. Date Signed</b>			<b>31b. Name Of Contracting Officer (Type Or Print)</b> M. J. FRANZEN /SIGNED/ FRANZENM@TACOM.ARMY.MIL (586) 574-6304			<b>31c. Date Signed</b>	
Authorized For Local Reproduction Previous Edition Is Not Usable								Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212		

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

Name of Offeror or Contractor: ISOMETRICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0691	NSN: 9999-99-069-0069 FSCM: CPAIQ PART NR: 69FUEL TANKTRK 4X2 8000LIT SECURITY CLASS: Unclassified				
0691AA	<u>PRODUCTION QUANTITY</u>  NOUN: 69FUEL TANKTRK4X2,8000LIT CAP PRON: EH4W0063EH PRON AMD: 02 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41289391  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4145V063 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> 9GV <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 5 0170  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B069/0001	5	EA	\$ 99,200.00000	\$ 496,000.00

Name of Offeror or Contractor: ISOMETRICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	NSN: Interim Control Number FSCM: K11DW PART NR: MANUALSFOR69FUELTANKTRK4X2 SECURITY CLASS: Unclassified				
2001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>EA</p> <p>\$ 27,000.00000</p> <p>\$ 27,000.00</p> <p>NOUN: MANUALSFOR69FUELTANKTRUK,8K PRON: EH4W0168EH PRON AMD: 05 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41289391</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4145V238 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> 9GV <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1 0170</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B069/0001</p>				

Name of Offeror or Contractor: ISOMETRICS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG					JOB ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0691AA	EH4W0063EH	AA	2	2111	4109601034CPCP01041000025EA	S40044		S40044	\$ 496,000.00
	04100000000								
	W915WE41289391								
2001AA	EH4W0168EH	AA	2	2111	4109601034CPCP01041000025EA	S40044		S40044	\$ 27,000.00
	04100000000								
	W915WE41289391								
								TOTAL	\$ 523,000.00
SERVICE							ACCOUNTING	OBLIGATED	
<u>NAME</u>		<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>	
Army		AA		2111	4109601034CPCP01041000025EA	S40044	S40044	\$ 523,000.00	
								TOTAL	\$ 523,000.00